

# Work Order ID 72674

Friday, August 05, 2011 8:17:12 AM



Page 1

Item ID:	D4009-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Terminal End					
Start Date:	8/5/2011	Start Qty:	20.00		Cust Item ID:	
Required Date:	8/8/2011	Req'd Qty:	20.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>U</u>	Date:	<u>11-08-5</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr								
D4009	A								

100		0.00							
Purchasing									
Purchasing	Memo	0.00							
	Issue P/O: <u>14637</u>								
	Purchase Part Number: 36161								
	Supplier: TYCO ELECTRONICS								
	Certificate of conformity is required								

11-08-5

20

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging									
Packaging	Memo	0.00							

11/8/11 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 72674

Friday, August 05, 2011 8:17:12 AM



Page 2

Item ID: D4009-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Terminal End

Start Date: 8/5/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 8/8/2011 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC6- Inspect dimensions to drawing  Memo	0.00 0.00							
			Suloslos			center 470			
130  Packaging Packaging	Identify as per dwg & Stock Location: <u>108</u>  Memo	0.00 0.00							
			P11/8/9 (20)						
140  QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00							
			CK 11/08/10						
			11/08/9						

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 1

Friday, August 05, 2011 8:17:19 AM

Work Order ID: 72674



Parent Item: D4009-1



Parent Item Name: Terminal End

Start Date: 8/5/2011

Required Date: 8/8/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP Rev:B  
10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

36161		Purchased	No			110	Each	0.0000	1	20			
-------	--	-----------	----	--	--	-----	------	--------	---	----	--	--	--



terminal end



*Puff 8/8 (20)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

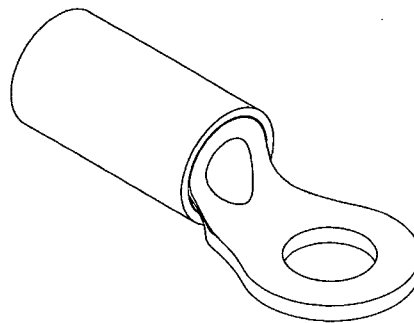
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4009-1	REF JCA-M47-4-01

## SPECIFICATION CONTROL DRAWING



DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	MILITARY PART NUMBER	INSTALLATION TOOL PART NUMBER
D4009-1	TYCO ELECTRONICS	36161	MS25036-112	59824-1

D4009-X TERMINAL END

RELEASED  
2010-05-05  
*wp*

### NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN	<i>JS</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>JS</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>JS</i>	<b>D4009</b>	SHEET 2 OF 5
APPROVED	<i>JS</i>	TITLE	SCALE
DE APPR.	<i>JS</i>	<b>GROUND STRAP</b>	NTS
DATE	10.02.05	<small>           COPYRIGHT © 2010 BY DART AEROSPACE LTD            THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS            NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT            WRITTEN PERMISSION FROM DART AEROSPACE LTD         </small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14637**

Purchase Order Date 8/5/2011

PO Print Date 8/5/2011

Page Number 1 of 1

Order From :

VU-AVI003

AVIALL  
PO BOX 842267  
DALLAS, TX 75284-2267  
USA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905-676-1695

905-676-9046

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	36161	terminal end	8/8/2011 Yes	20.00 Each	FedEx Pl ppd	\$0.0700	\$1.40
		Special Inst:	as per d4009-1				
2	8-696371-1	tab	8/19/2011 Yes	50.00 Each	FedEx Pl ppd	\$1.5100	\$75.50
		Special Inst:	as per D4009-9				

PO Total:

\$76.90

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 8/5/2011



## PACKING LIST



PAGE: 1

DATE: 08/05/11

TIME/HEURE: 16:34

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: USD

CUSTOMER P.O. 14637  
BON DE COMMANDE  
ORDER NUMBER: 0001018730- 154916  
No DE COMMANDE  
ORDER DATE: 08/05/11  
DATE DE COMMANDE

SHIP NBR: 154916  
No DE EXPEDITEUR

SHIP VIA: FED PLAM - COLLECT  
EXPEDIER PAR

S  
O  
V  
L  
E  
N  
D  
D  
U  
A  
T  
O  
032027  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S  
H  
I  
P  
E  
X  
P  
E  
D  
I  
E  
R  
T  
O  
A  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S  
H  
I  
P  
E  
X  
P  
E  
D  
I  
E  
R  
F  
R  
O  
D  
E  
34370  
AVIALL WINNIPEG CSC  
2073 Logan Avenue  
Unit 9  
WINNIPEG MB R2R 0J1  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT  
NUMBER 1517-9324-0, AWB# MUST REFERENCE  
THE PURCHASE ORDER NUMBER. SHIP TO THE  
ATTN OF BRIGITTE GOLDEN 613-632-9577

1	3C	36161 TERMINAL: Schedule B: 8803.90.9010 Country of Origin: U.S.A.  LOT 0509024696 EA	20	20		0 EA	.24	.1700	3.40
---	----	--	----	----	--	------	-----	-------	------

Silosilos

PARTS TOTAL	3.40
AOC TOTAL	0.00
TAXES	.44
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	3.84
Currency: United States Dollar	

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Gordon D. Boudreau DCM

Date

08/05/11

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY

SHIP # 0000154916

NO OF PICKS 1 OF 1

05-Aug-2011

3C 1

12:28:14

MFG PKG QTY

ispcl

UN # NR

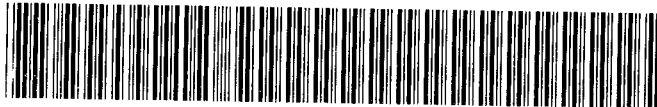
HC SR PG TR

ITEM 36161  
TERMINAL:

LOT # 0509024696



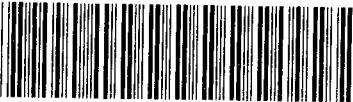
CP0 14637



PNR 36161



SHQ 20



UNT EA

